

DETAILS OF INSPECTION VIOLATIONS

| NO. | LOCATION | REF. | POINTS | CRITICAL | DESCRIPTION |
|-----|-----------------------------------|------|--------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | LUMIERES RESTAURANT | 19 | 0 | No | <p>STAFF MEMBERS WERE SETTING THE PEPPER MILLS ON THE DIRTY SECTION OF SEVERAL WAITER STATIONS BETWEEN USES.</p> <p>Crew were informed in their General Meeting about the procedures for storing Pepper Mills (clean side). This item will be added to the Restaurant Managers closing check list.</p> |
| 2 | LUMIERES GALLEY - DISHWASH | 33 | 1 | No | <p>THERE WAS A SEVERELY BROKEN SECTION OF DECKING WHERE PIPING PENETRATED THE DECK BENEATH THE GLASSWASH MACHINE.</p> <p>Immediate repair has been performed. A new deck surface is being tested on the Disney Wonder, which is very promising. If approved this will be done on both ships.</p> |
| 3 | LUMIERES GALLEY | 22 | 0 | No | <p>ONE UPPER ARM SPRAY NOZZLE WAS COMPLETELY CLOGGED IN THE FINAL RINSE CHAMBER OF THE CONVEYOR DISHWASHING MACHINE. THE SPRAY ARM WAS REMOVED AND REPAIRED IMMEDIATELY.</p> <p>As mentioned above the clogged nozzle was replaced. Dishwasher Operators have been re-instructed to monitor the condition of these rinse nozzles and inform Engineering immediately.</p> |
| 4 | LUMIERES GALLEY - HOT GALLEY | 27 | 0 | No | <p>THE EXTERIOR SURFACES AND THE COILED HANDLE OF THE IRON WAFFLE MAKERS WERE SOILED WITH OLD GREASE AND FOOD RESIDUE.</p> <p>The external surfaces will be regularly deep cleaned after usage. This will be added to local managers checklist.</p> |
| 5 | ANIMATORS GALLEY - DISHWASH | 22 | 0 | No | <p>ONE UPPER ARM SPRAY NOZZLE WAS COMPLETELY CLOGGED IN THE FINAL RINSE CHAMBER OF THE CONVEYOR DISHWASHING MACHINE. THE SPRAY ARM WAS REMOVED AND REPAIRED IMMEDIATELY.</p> <p>The clogged nozzle was replaced. Dishwasher Operators have been re-instructed to monitor the condition of these rinse nozzles and inform Engineering immediately.</p> |
| 6 | ANIMATORS GALLEY - DISHWASH | 33 | 1 | No | <p>A LARGE SECTION OF GUTTERWAY WAS MISSING THE STEEL COVER ALONG THE LENGTH OF THE FLIGHT-TYPE DISHWASHING MACHINE. REPLACE THE MISSING GUTTER COVERING.</p> <p>The Gutter covering has been replaced.</p> |
| 7 | ANIMATORS GALLEY - VEGETABLE PREP | 33 | 1 | No | <p>THE DECK AT THE PREPARATION COUNTER HAD DEEP CRACKS WHICH WERE DIFFICULT TO CLEAN.</p> <p>Immediate repair has been performed. A new deck surface is being tested on the Disney Wonder, which is very promising. If approved this will be done on both ships.</p> |
| 8 | CREW GALLEY - HOT GALLEY | 33 | 1 | No | <p>SMALL PATCHES OF MISSING DECK COVERING WERE NOTED AT THE RANGE UNIT.</p> <p>Immediate repair has been performed. A new deck surface is being tested on the Disney Wonder, which is very promising. If approved this will be done on both ships.</p> |
| 9 | ESPN BAR | 33 | 1 | No | <p>SOFT SILICONE SEALANT WAS APPLIED TO THE JUNCTURE OF THE DECK AND LOWER BAR COUNTER. OTHER AREAS OF THE FRONT BAR HAD NO COVING AT ALL. INSTALL A HARD, DURABLE COVING WITH A MINIMUM 9.5 MM RADIUS WHERE THE DECK</p> |

JOINS THE BULKHEADS AND FRONT COUNTER TILES.

Cove tiles are on order and will be replaced. Soft sealant will be re-applied.

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| 10 | SIGNALS BAR | 21 | 0 | No |
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THERE WAS A LOOSE PROFILE PANEL ALONG THE UNDERSIDE OF THE BAR TOP ON THE STARBOARD SECTION.

The loose profile panel has been secured.

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| 11 | TOPSIDERS - BUFFET LINE | 33 | 1 | No |
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THE JUNCTURE WHERE THE DECK AND CABINETS MEET WAS NOT COVERED.

Have been ordered and will be replaced.

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| 12 | CHILD ACTIVITY CENTER | 41 | 0 | No |
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CHILD SIZE TOILET SEATS WERE NOT PROVIDED.\

Appropriate child seat inserts have been ordered.

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| 13 | CHILD ACTIVITY CENTER | 41 | 0 | No |
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THE WRITTEN GUIDANCE ON THE SYMPTOMS OF COMMON CHILDHOOD INFECTIOUS ILLNESSES WAS NOT MAINTAINED IN THE

The written guidance on the symptoms of common childhood infectious illnesses is now available.

C.A.S.

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .